

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="display: flex; justify-content: space-between;"><div>1</div><div>4</div></div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0003</div>		3. EFFECTIVE DATE <div style="text-align: center;">24-Feb-2005</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY <div style="font-size: x-small;">NAVSEA INDIAN HEAD ATTN: SAMANTHA GRAY SAMANTHA.GRAY@NAVY.MIL 101 STRAUSS AVE INDIAN HEAD MD 20640-5035</div>		CODE <div style="text-align: center;">N00174</div>		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold; font-size: 1.2em;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X 9A. AMENDMENT OF SOLICITATION NO. N00174-05-R-0012			
				X 9B. DATED (SEE ITEM 11) 14-Jan-2005			
				10A. MOD. OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.							
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
See page two.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		24-Feb-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this amendment is to reduce the quantity required in CLIN 0003 and to answer questions submitted in response to the solicitation.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The CLIN extended description has changed from NOSIH-AA-6 PROPELLANT- LOT TO CONSIST OF 300,000 LBS OF CARPET ROLLS & 54 CLASS ONE SHEETS FOR EACH OF THE PRODUCTION LOTS MANUFACTURED IN ACCORDANCE WITH THE STATEMENT OF WORK. to NOSIH-AA-6 PROPELLANT- LOT TO CONSIST OF 255,000 LBS OF CARPET ROLLS & 54 CLASS ONE SHEETS FOR EACH OF THE PRODUCTION LOTS MANUFACTURED IN ACCORDANCE WITH THE STATEMENT OF WORK.

Questions & Answers**1. What years are the step ladder deliverables?**

At most, one year from previous CLIN exercised.

2. Are progress reports required monthly, or just the time period each year when activity begins and propellant is delivered?

Progress reports are required for time period from when CLIN exercised to when production of CLIN is complete.

3. Page 11 section 3.2.6 - Is completion of the lot when manufacture is complete or testing completion?

Completion of lot is when testing is complete.

4. Page 12 section 3.3.1 - Some of the symbols did not translate properly "?" are appearing, example 12.4 ? 0.1 assuming is should be 12.4 + 0.1. The tolerances on the measurements on this page section 3.3.2 paragraph 3 have the same problem.

Section 3.3.1: 12.4 +/- 0.1 wt%

Section 3.3.2: 4 +/- 1/8 inches, 14.75 +/- 1/4 inches

Section 4.1.3.2: -40 Deg. F, +140 Deg. F

5. Page 12 section 3.3.2 last paragraph has lot size ranging from 85 to 90K with the exception of the last lot. Page 13 section 5.1 has lot size at 4 at 80K and 1 at 65K. Request lot size be provided with order.

Change last paragraph of Section 3.3.2 to read, "Lot sizes will be determined upon exercising of CLINs."

Change the first sentence of Section 5.1 to read, "NSWC/IHD will order a quantity of 255,000 lbs of carpet rolls divided across 4 production lots (two each at 80,000 lbs, one each at 75,000 lbs, and one each at 20,000 lbs) and 54 Class 1 sheets".

6. Page 12 section 3.3.2 - AAPC process adds Di-N-propyl adipate with the NG and NC at slurry, not with the aluminum and LC1215 at blending.

Change the first paragraph of Section 3.3.2 to read:

"The manufacturing process shall begin with formulating a paste that contains the following materials: nitroglycerin, nitrocellulose, 2-NDPA, triacetin, carbon black, candelilla wax, Di-N-propyl adipate, and water. The paste is aged for several days before the aluminum and LC-12-15 is slurried in water, added to the paste, and the formulation is blended."

7. Page 12 section 4.1.1 - Where will the capillary die testing occur at?

Capillary die machine testing will be performed at NSWC/IHD.

8. Page 17 IHD-44 1st paragraph - "Final inspection and acceptance shall be by the Government within 45 days after receipt at destination." Is receipt delivery of total lot or the 54 class 1 sheets. Will final inspection be a paper review or result of some additional testing at IHD?

"...after receipt at destination." applies to the delivery of the 54 Class 1 sheets. Per Section 5.3, the Class 2 carpet rolls will be stored at the offeror's facility until requested by NSWC/IHD. Final inspection (at NSWC/IH) of production deliveries will consist of a review of all Propellant Description Sheets, Certificates of Compliance, and DD 250s.

9. Section F page 19 -There is a statement "Offers that propose a schedule will beconsidered non responsive." Required delivery schedule does not allow sufficient time to order materials, receive and produce propellant. If we propose a alternate delivery schedule will our proposal be considered nonresponsive?

All offerors are welcome to propose a different delivery schedule than the one set by the Government. This language allows the Government to take into consideration the various delivery schedules proposed by different offerors when making the best value determination.

10. Page 55 section L, top of page, the Volumes are labeled as follows:

"1. Two (2) completed and signed solicitation Packages with all representations and certifications executed, and with prices in section B & any other pertinent cost/price information. Volume I

2. Four (4) copies of the technical proposal, Volume II.

3. Two (copies of the past performance information, Volume III.

4. One (1) copy of the Subcontracting Plan & a minimum of one (1) SF294, Volume IV."

Later in section L, as each Volume explained further, the sections are labeled:

Volume I - Technical Capability

Volume II - Past Performance

Volume III- Cost/Price

Volume IV - Subcontracting Plan

How should we designate the Volumes of our response?

You should label your proposal in the ordered list found on top of page 55. Please disregard the word volume throughout the explanations. In the explanation portion of the clause the factors are listed in order of importance.

11. Last year during the FAT and 200K order a deviation was accepted for TV testing in section 4.5.2 of AS 3028. We assumed the deviation was going to be incorporated into the specification. Was a decision made not to incorporate the deviation into the specification?

The change for the total volatile testing was overlooked when Specification AS 3028 was modified. NSWC/IH will revise the specification. The approved RFD RAD04-03D (Total volatiles test method change from MIL-STD-286 method 103.1 to MIL-STD-286C method 103.5.2) is a recurring deviation. NSWC/IHD will modify this RFD to include the new contract number when the contract is awarded. No action by the offerors is required.

12. Page 12 section 3.3.2 paragraph 3 - Metal detection capability will not be available to meet the July 30th deliverable. We propose to have this available for the 2nd buy in this contract. We are pricing installing metal detection capability as a stand alone item.

NSWC/IHD has no problems with implementing the metal detection capability for option 1 of the solicitation. The cost of the metal detection should be incorporated into the unit price of the propellant.

(End of Summary of Changes)

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